

# **EXHIBIT B**

# Stagg, Terenzi, Confusione & Wabnik, LLP

## Transactions Listing Report

Search Description:

date >= ask user('Type in begin date') and date <= ask user('Type in ending date') and matter id ask user('Type in matter id') and Fees

Date	Prof	MatterID/Client Sort	Component	Units
		Matter Description Narrative		
11/3/2015	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with John Arsena to discuss wage and hour claim	T	0.8000
11/6/2015	JMT	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Conference with client John Arsena regarding wage dispute complaint	T	2.8000
11/6/2015	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Meeting with client John Arsena to discuss wage and hour claims	T	2.0000
11/18/2015	JMT	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Organize client documents (server report receipts, transaction receipts, time receipts)	T	1.3000
11/25/2015	JMT	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Create wage dispute spreadsheet in regards to false tip deduction	T	1.6000
11/25/2015	JMT	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Create spreadsheet in regards to client paying 4% of gross sales to management	T	1.7000
11/25/2015	JMT	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Create spreadsheet for overtime hours worked	T	0.6000
11/25/2015	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Conference with paralegal to discuss issues and categories needed on chart analyzing damages	T	0.6000
12/1/2015	JMT	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Telephone conference with client regarding hours worked per week	T	0.2000
12/15/2015	JMT	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Telephone conference with client regarding witnesses willing to testify	T	0.2000

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		Matter Description	Component	
Date	Prof	Narrative	Task Code	Units
12/28/2015	AH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Analyze client documents for purposes of developing strategy for drafting complaint.	T	1.2000
12/29/2015	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Review documents and discuss complaint with associate	T	0.6000
12/29/2015	AH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Meet with D. Ehrlich re: drafting of Arsena complaint.	T	0.3000
12/30/2015	AH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Analyze recent precedent on NY Labor Law 193 for purposes of developing strategy for drafting complaint.	T	2.5000
12/30/2015	AH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Analyze recent precedent on Tip Credit Notice for purposes of developing strategy to draft complaint.	T	1.9000
12/31/2015	AH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Draft complaint.	T	2.4000
1/5/2016	AH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Analyze recent precedent on NYS Labor Law 198 for purposes of drafting complaint.	T	1.3000
1/6/2016	AH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Draft collective action portion of complaint	T	1.3000
1/7/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise complaint	T	1.1000
1/7/2016	AH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise complaint	T	1.2000

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Date	Prof	MatterID/Client Sort	Component	Units
		Matter Description Narrative		
1/8/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with client about hours worked	T	0.3000
1/8/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Research regarding entity owning restaurant	T	0.3000
1/11/2016	TK	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Research various business entities and corporations to develop a better idea of who actually owns the business in question and who they are connected with	T	0.8000
1/11/2016	AH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Analyze lexis report on your mothers house for purposes of identifying proper parties for complaint	T	0.2000
1/11/2016	AH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Analyze lexis report on mh restaurant group for purposes of identifying proper parties for complaint	T	0.2000
1/11/2016	AH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise complaint	T	0.4000
1/12/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with witness to gather facts	T	0.6000
1/12/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Analyze report regarding defendant restaurant	T	0.3000
1/19/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconferences with client regarding gathering information for complaint	T	0.2000
1/20/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconferences and correspondence with plaintiffs regarding information for complaint	T	0.3000

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Date	Prof	MatterID/Client Sort	Component Task Code	Units
		Matter Description Narrative		
1/20/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Analyze research reports on defendants and confer with associate regarding additions to complaint	T	0.4000
1/21/2016	AH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise complaint to add additional defendants	T	0.8000
1/27/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with client to discuss documents needed to add to complaint	T	0.2000
2/1/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with client regarding filing complaint	T	0.2000
2/9/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference and correspondence with client about filing complaint	T	0.3000
2/26/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with witness regarding employment claim	T	0.3000
2/29/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Review submissions to Department of Labor and draft opposition to appeals board	T	2.2000
2/29/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Several conversations with client to gather facts for opposition to employer's appeal to board to ensure claim consistency	T	0.5000
3/1/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with client regarding submission of unemployment appeals board	T	0.3000
3/25/2016	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise complaint	T	1.1000

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Date	Prof	MatterID/Client Sort	Component Task Code	Units
		Matter Description Narrative		
3/28/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with client regarding proposed complaint	T	0.1000
3/28/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise complaint	T	0.3000
3/29/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with client regarding filing of complaint	T	0.3000
4/4/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with judges regarding courtesy copy of summons and complaint	T	0.1000
5/4/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with attorney for defendant and analyze pay checks	T	0.6000
5/6/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with defendant regarding claims	T	0.6000
5/18/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with defendant regarding claims	T	0.4000
6/17/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Review documents sent by defendant regarding case	T	0.2000
6/21/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with client discussing defendants' production of documents	T	0.3000
7/6/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with client to discuss documents sent by defendant	T	0.4000
7/6/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Review documents sent by defendants and pay	T	0.4000

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Date	Prof	MatterID/Client Sort	Component Task Code	Units
		Matter Description Narrative		
		receipts produced by client		
7/14/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with defendant attorney regarding claims and settlement	T	0.4000
7/29/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Strategize with partner regarding settlement	T	0.2000
7/29/2016	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Confer with associate regarding strategy	T	0.2000
8/1/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with client to discuss witnesses to confirm no pay of tips to runners	T	0.5000
9/14/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with client to discuss witnesses	T	0.2000
10/20/2016	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with adversary regarding status report and answer due date	T	0.1000
10/26/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with defendant attorney regarding status submission and merits of case	T	0.3000
10/26/2016	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with adversary regarding proposed joint status report	T	0.1000
10/26/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with defendant attorney regarding status submission and merits of case	T	0.3000
10/31/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with adversary regarding order granting extension of time to answer	T	0.1000

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Date	Prof	Narrative	Task Code	Units	
10/31/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with adversary regarding order granting extension of time to answer	T	0.1000	
10/31/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with adversary regarding order granting extension of time to answer	T	0.1000	
10/31/2016	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Review order directing answer due date	T	0.1000	
12/2/2016	MET	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Prepare certificate of default	T	0.2000	
12/2/2016	MET	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Prepare request for certificate of default	T	0.2000	
12/2/2016	MET	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Prepare affirmation in support of application for notation of default	T	0.7000	
12/2/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond many times with defendant regarding motion for default and court's order requiring answer to be served	T	0.7000	
12/5/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Review Rule 11 Letter	T	0.2000	
12/6/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Research regarding Rule 11 letter and the causes of action that are viable	T	1.5000	
12/10/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Draft response to Rule 11 letter which included analysis of IRS codes	T	2.0000	



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Date	Prof	Narrative	Task Code	Units	
12/10/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with client about witnesses, facts of case and potential settlement	T	0.5000	
12/12/2016	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise response to defendant's demand for withdrawal of complaint	T	0.4000	
12/12/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Review latest draft of response to defendant's rule 11 letter and finalize letter	T	0.3000	
12/16/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Review defendants response to our Rule 11 response, and strategize on how to proceed	T	0.2000	
12/19/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with client regarding defendants' answer	T	0.1000	
12/19/2016	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with client and correspond with defendant regarding possible mediation	T	0.3000	
1/3/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with defendant regarding adjournment of conference and settlement demand	T	0.3000	
1/27/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with court regarding adjournment of conference	T	0.1000	
1/30/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Draft amended complaint	T	1.2000	
2/1/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with adversary regarding proposed amended complaint	T	0.1000	

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Date	Prof	MatterID/Client Sort Matter Description Narrative	Component Task Code	Units
2/14/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Analyze correspondence with opposing counsel to begin developing motion to amend complaint and motion for preliminary certification for collective action	T	0.2000
2/15/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Brief associate on key issues for motion to amend and collective action motion	T	0.2000
2/16/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Begin drafting letter motion to amend complaint	T	0.6000
2/24/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Continue drafting letter motion to amend complaint	T	0.4000
2/27/2017	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Telephone conference with court regarding scheduling order	T	0.2000
2/27/2017	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Prepare scheduling order	T	0.4000
2/28/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Continue drafting letter motion to amend complaint	T	1.9000
2/28/2017	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with defendant regarding scheduling order	T	0.2000
3/1/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with Defendants regarding proposed scheduling order	T	0.3000
3/1/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Continue drafting letter motion to amend complaint	T	1.4000

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MatterID/Client Sort		Matter Description			Component	
Date	Prof	Narrative	Task Code	Units		
3/2/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspondence regarding scheduling order and revise scheduling order	T	0.4000		
3/2/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Finalize letter motion to amend complaint	T	0.1000		
3/3/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with adversary regarding adjournment of conference	T	0.1000		
3/7/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Draft reply to defendants' opposition to our motion to amend	T	1.5000		
3/10/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with court regarding proposed dates for court adjourned conference	T	0.1000		
3/22/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Analyze recent federal court precedent regarding collective action certification and notice of pendency requirements	T	1.2000		
3/22/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Continue drafting motion for collective action	T	3.6000		
3/23/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Continue drafting collective action motion	T	1.5000		
4/21/2017	SH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Telephone conference with court regarding adjournment of conference and correspond with adversary regarding same	T	0.1000		
4/25/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with court regarding rescheduling of conference	T	0.1000		

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Date	Prof	MatterID/Client Sort Matter Description Narrative	Component Task Code	Units
5/18/2017	HH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Analyze initial conference order in preparation of revising proposed discovery plan and drafting initial disclosures	T	0.3000
5/18/2017	HH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise proposed discovery plan	T	0.5000
5/18/2017	HH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Confer with senior associate regarding initial disclosures and proposed discovery plan	T	0.2000
5/18/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with adversary regarding revised proposed scheduling order	T	0.1000
5/22/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with adversary regarding revised proposed scheduling order	T	0.1000
5/23/2017	KB	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Draft Plaintiffs initial disclosures and gather documents to attach	T	0.7000
5/24/2017	HH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Review and revise initial disclosures	T	1.1000
5/24/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise initial disclosures	T	0.3000
5/25/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Prepare for and attend conference before judge to argue motion to amend and discuss discovery schedule	T	2.0000
6/1/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with judges to forward courtesy copy of amended complaint	T	0.1000

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Date	Prof	MatterID/Client Sort	Component Task Code	Units
		Matter Description Narrative		
6/1/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Appear for oral argument on motion to amend and conference to discuss discovery	T	2.5000
6/1/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Prepare for oral argument of motion to amend	T	0.3000
6/26/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Prepare for call with defendant and leave message	T	0.2000
7/5/2017	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Prepare interrogatories	T	1.8000
7/5/2017	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Prepare document demand	T	1.4000
7/5/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Strategize regarding settlement and collective action	T	0.3000
7/5/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise document demands and interrogatories	T	0.7000
7/6/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Continue drafting motion to certify collective action	T	0.8000
7/7/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Further prepare motion for conditional collective certification	T	2.7000
7/11/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Further prepare collective action motion	T	0.6000
7/11/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Begin drafting a proposed notice of pendency	T	0.5000
7/25/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise memorandum of law for conditional	T	1.7000

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Date	Prof	MatterID/Client Sort Matter Description Narrative	Component Task Code	Units
		certification of collective action		
7/27/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Confer with partner DRE regarding collective action motion and notice of pendency	T	0.2000
7/27/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Draft affidavit in support of motion	T	1.2000
7/27/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Draft proposed notice of pendency for motion for collective action	T	1.3000
7/27/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Research regarding collective actions and interplay with New York laws	T	1.0000
7/27/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise all motion papers to comport with law relating to collective actions	T	1.3000
7/28/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise and finalize all papers for motion for a collective action	T	1.2000
7/28/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Research regarding motion for collective action and class action	T	0.7000
7/28/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with client to discuss affidavit	T	0.3000
8/1/2017	SH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with client regarding affidavit	T	0.1000
8/3/2017	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Review client receipts, etc. for discovery responses	T	0.7000

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MatterID/Client Sort		Matter Description			Component	
Date	Prof	Narrative	Task Code	Units		
8/4/2017	JW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Copying and scanning receipts for discovery responses	T	3.0000		
8/4/2017	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Work on discovery responses	T	2.3000		
8/7/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Prepare letter to the court requesting a pre-motion conference	T	0.5000		
8/8/2017	SA	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Further prepare pre-conference letter to court	T	1.1000		
8/9/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Revise pre-motion letter regarding collective action	T	0.5000		
8/9/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with defendant regarding conference call to discuss pre-motion letter	T	0.2000		
8/9/2017	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Confer with partner regarding settlement	T	0.3000		
8/10/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Prepare for call with defendant regarding settlement	T	0.2000		
8/10/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with defendant regarding settlement	T	0.3000		
8/11/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with adversary regarding proposed letter to judge regarding discovery responses extension	T	0.1000		
8/11/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with court regarding request for extension of time to response to discovery demands	T	0.1000		

# Stagg, Terenzi, Confusione & Wabnik, LLP

## Transactions Listing Report

Search Description:

date >= ask user('Type in begin date') and date <= ask user('Type in ending date') and matter id ask user('Type in matter id') and Fees

Date	Prof	MatterID/Client Sort Matter Description Narrative	Component Task Code	Units
8/11/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Draft letter requesting extension for discovery and converse with defendant about the same.	T	0.3000
8/21/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with defendant regarding settlement terms	T	0.3000
8/25/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with defendant attorney regarding potential settlement of case	T	0.2000
8/31/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with adversary regarding settlement status	T	0.1000
9/1/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with client regarding defendants' settlement offer	T	0.4000
9/5/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Strategize with partner regarding settlement	T	0.2000
9/5/2017	DLW	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Confer with partner regarding settlement	T	0.2000
9/6/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with defendant regarding counteroffer for settlement	T	0.3000
9/6/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Draft e-mail to client summarizing conversation about settlement authority	T	0.3000
9/18/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Convey counteroffer to defendants	T	0.2000



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MatterID/Client Sort		Matter Description	Component	
Date	Prof		Task Code	Units
9/26/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with defendant and finalize terms of settlement	T	0.2000
9/27/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with defendant regarding finalizing settlement	T	0.1000
9/29/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with client to discuss final terms of settlement	T	0.3000
10/2/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House E-mail to defendant regarding progress of settlement agreement	T	0.2000
10/10/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with defendant attorney regarding conference with court regarding settlement agreement and its publication	T	0.3000
10/13/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Teleconference with court regarding settlement agreement	T	0.2000
10/16/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Appear for conference before the Court to discuss procedure for settlement submission	T	2.4000
10/23/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Review and revise proposed settlement agreement	T	1.0000
10/23/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Draft application for settlement agreement to be approved	T	1.4000
11/8/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with defendant regarding settlement	T	0.2000

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Date	Prof	MatterID/Client Sort Matter Description Narrative	Component Task Code	Units
11/13/2017	DRE	agreement and motion for approval ARS.17315 / John Arsena Arsena, John v. Your Mothers House Respond to defendant regarding changes in letter application to approve settlement	T	0.3000
11/14/2017	SH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Prepare notice of consent to magistrate and correspond with adversary regarding same	T	0.1000
11/20/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Review invoices to be attached as exhibit to application to court for settlement approval	T	0.6000
Grand Total				110.7000

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		MatterID/Client Sort		
		Matter Description		
Date	Prof	Narrative	Component Task Code	Units
<hr/>				
<b>Date: 11/8/2017</b>				
11/8/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Correspond with defendant regarding settlement agreement and motion for approval	T	0.2000
			Date: 11/8/2017	0.2000
<hr/>				
<b>Date: 11/13/2017</b>				
11/13/2017	DRE	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Respond to defendant regarding changes in letter application to approve settlement	T	0.3000
			Date: 11/13/2017	0.3000
<hr/>				
<b>Date: 11/14/2017</b>				
11/14/2017	SH	ARS.17315 / John Arsena Arsena, John v. Your Mothers House Prepare notice of consent to magistrate and correspond with adversary regarding same	T	0.1000
			Date: 11/14/2017	0.1000
			Grand Total	0.6000



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ATTORNEYS AT LAW

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Tax ID # 27-0196308

John Arsena  
27 Cross Street  
Williston Park, New York

STCW MATTER #: ARS.17315  
STATEMENT #: 113227

STATEMENT AS OF: February 29, 2016

RE: Arsena, John v. Your Mothers House

#### DISBURSEMENTS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/30/2015	Legal Research	\$6.51
1/5/2016	Legal Research	\$5.70
1/11/2016	Legal Research	\$15.72
1/20/2016	Postage	\$0.71

Total Disbursements: \$28.64

AMOUNT FOR THIS STATEMENT: \$28.64

PREVIOUS BALANCE DUE: \$0.00

**TOTAL NOW DUE: \$28.64**

\*\*\*\*\*BALANCE DUE UPON RECEIPT\*\*\*\*\*



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John Arsena  
27 Cross Street  
Williston Park, New York 11596

STCW MATTER #: ARS.17315  
STATEMENT #: 113918

STATEMENT AS OF: March 31, 2016

RE: Arsena, John v. Your Mothers House

#### DISBURSEMENTS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3/1/2016	Postage	\$1.64
3/1/2016	Photocopies	\$3.00
3/30/2016	Court Filing Fees	\$400.00

Total Disbursements: \$404.64

AMOUNT FOR THIS STATEMENT: \$404.64

PREVIOUS BALANCE DUE: \$28.64

**TOTAL NOW DUE: \$433.28**

\*\*\*\*\*BALANCE DUE UPON RECEIPT\*\*\*\*\*



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John Arsena  
27 Cross Street  
Williston Park, New York 11596

STCW MATTER #: ARS.17315  
STATEMENT #: 114636

STATEMENT AS OF: April 30, 2016

RE: Arsena, John v. Your Mothers House

#### DISBURSEMENTS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4/4/2016	Postage	\$1.86
4/4/2016	Postage	\$1.86
4/4/2016	Photocopies	\$38.10
4/4/2016	Photocopies	\$7.20
4/18/2016	Process Server	\$68.00
4/18/2016	Process Server	\$68.00
4/18/2016	Process Server	\$65.00

Total Disbursements: \$250.02

AMOUNT FOR THIS STATEMENT: \$250.02

PREVIOUS BALANCE DUE: \$433.28

**TOTAL NOW DUE: \$683.30**

\*\*\*\*\*BALANCE DUE UPON RECEIPT\*\*\*\*\*



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John Arsena  
27 Cross Street  
Williston Park, New York 11596

STCW MATTER #: ARS.17315  
STATEMENT #: 122378

STATEMENT AS OF: May 2, 2017

RE: Arsena, John v. Your Mothers House

#### DISBURSEMENTS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/6/2016	Legal Research	\$12.77
12/13/2016	Postage	\$0.46
12/13/2016	Photocopies	\$0.45
2/28/2017	Legal Research	\$6.51
3/3/2017	Photocopies	\$5.40
3/22/2017	Legal Research	\$26.17

Total Disbursements: \$51.76

AMOUNT FOR THIS STATEMENT: \$51.76

PREVIOUS BALANCE DUE: \$683.30

**TOTAL NOW DUE: \$735.06**

\*\*\*\*\*BALANCE DUE UPON RECEIPT\*\*\*\*\*



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John Arsena  
27 Cross Street  
Williston Park, New York 11596

STCW MATTER #: ARS.17315  
STATEMENT #: 123109

STATEMENT AS OF: May 31, 2017

RE: Arsena, John v. Your Mothers House

#### DISBURSEMENTS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
5/24/2017	Photocopies	\$12.30
5/24/2017	Photocopies	\$3.75
5/25/2017	Travel Expenses- Mileage	\$29.96

Total Disbursements: \$46.01

AMOUNT FOR THIS STATEMENT: \$46.01

PREVIOUS BALANCE DUE: \$735.06

**TOTAL NOW DUE: \$781.07**

\*\*\*\*\*BALANCE DUE UPON RECEIPT\*\*\*\*\*





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John Arsena  
27 Cross Street  
Williston Park, New York 11596

STCW MATTER #: ARS.17315  
STATEMENT #: 123521

STATEMENT AS OF: June 30, 2017

RE: Arsena, John v. Your Mothers House

#### DISBURSEMENTS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
6/1/2017	Travel Expenses- Mileage	\$29.96
6/1/2017	Photocopies	\$0.90
6/2/2017	Postage	\$3.68

Total Disbursements: \$34.54

AMOUNT FOR THIS STATEMENT: \$34.54

PREVIOUS BALANCE DUE: \$781.07

**TOTAL NOW DUE: \$815.61**

\*\*\*\*\*BALANCE DUE UPON RECEIPT\*\*\*\*\*



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John Arsena  
27 Cross Street  
Williston Park, New York 11596

STCW MATTER #: ARS.17315  
STATEMENT #: 124375

STATEMENT AS OF: July 31, 2017

RE: Arsena, John v. Your Mothers House

**DISBURSEMENTS**

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
7/7/2017	Legal Research	\$24.59
7/7/2017	Postage	\$0.98
7/27/2017	Legal Research	\$8.43

Total Disbursements: \$34.00

AMOUNT FOR THIS STATEMENT: \$34.00

PREVIOUS BALANCE DUE: \$815.61

**TOTAL NOW DUE: \$849.61**

\*\*\*\*\*BALANCE DUE UPON RECEIPT\*\*\*\*\*



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John Arsena  
27 Cross Street  
Williston Park, New York 11596

STCW MATTER #: ARS.17315  
STATEMENT #: 125094

STATEMENT AS OF: August 31, 2017

RE: Arsena, John v. Your Mothers House

#### DISBURSEMENTS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
8/4/2017	Photocopies	\$24.00
8/9/2017	Postage	\$0.46
Total Disbursements:		\$24.46

AMOUNT FOR THIS STATEMENT: \$24.46  
PREVIOUS BALANCE DUE: \$849.61

**TOTAL NOW DUE: \$874.07**

\*\*\*\*\*BALANCE DUE UPON RECEIPT\*\*\*\*\*